

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement - Finance Department - Sri G. Rami Reddy, Office Subordinate (Retd), Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 4230

**Dated:28-09-2010
Read the following:**

1. G.O. Ms. No. 74, HM&FW Department, dt.15-03-2005.
2. Application Sri G. Rami Reddy, Office Subordinate (Retd), Finance Department, A.P. Secretariat, Hyderabad, dated: 21-07-2010.
3. Memo No.129/MR/OP-II/2010, Dt.22.07.2010.
4. Ref. MRD/GOC/2704/2010, dated.04.08.2010 from the Director of NIMS, Hyderabad.

ORDER:

In the reference 2nd cited Sri G. Rami Reddy, Office Subordinate (Retd), Finance Department has stated that he has incurred expenditure of Rs.5,330/- for his treatment for “Niddm HTN CAD” during the period from 22.05.2010 to 07.07.2010 at NIMS, Hyderabad.

2. The Director for NIMS, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.5,330/- (Rupees Five Thousand Three Hundred and Thirty only).
3. Government, after careful examination, hereby sanction an amount of **Rs.5,330/- (Rupees Five Thousand Three Hundred and Thirty only)** to Sri G. Rami Reddy, Office Subordinate (Retd), Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005.
4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement”.
5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SUBRAHMANYAM
JOINT SECRETARY TO GOVERNMENT**

To
The Individual
Copy to Finance (Claims) Department.
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SFs.

//FORWARDED :: BY ORDER//

SECTION OFFICER